

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of NevadaIn re WAYNE D. ALLISON GAIL M. ALLISON,
DebtorsCase No. 11-53416
Chapter 7**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 5,910,000.00		
B - Personal Property	YES	2	\$ 24,800.00		
C - Property Claimed as Exempt	YES	1			
D - Creditors Holding Secured Claims	YES	3		\$ 6,295,406.65	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$ 1,070,456.18	
F - Creditors Holding Unsecured Nonpriority Claims	YES	40		\$ 2,340,603.01	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	YES	1			\$ 1,640.00
J - Current Expenditures of Individual Debtor(s)	YES	1			\$ 2,200.00
TOTAL		54	\$ 5,934,800.00	\$ 9,706,465.84	

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court
District of NevadaIn re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
Chapter 7

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 670,239.74
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E.	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 670,239.74

State the following:

Average Income (from Schedule I, Line 16)	\$ 1,640.00
Average Expenses (from Schedule J, Line 18)	\$ 2,200.00
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$ 0.00

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$ 670,239.74	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 0.00
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 0.00

B6A (Official Form 6A) (12/07)

In re: WAYNE D. ALLISON GAIL M. ALLISON

Case No. 11-53416
(If known)

Debtors

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
2610 Fury Ct Reno, NV 89521	Community Property	J	\$ 410,000.00	\$ 460,000.00
6085 Lake Geneva Dr. Reno, NV 89511	Community Property	J	\$5,500,000.00	\$5,805,406.60
Total >			\$5,910,000.00	

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1 Cash on hand		Cash on person	J	40.00
2 Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANK OF AMERICA CHECKING ACCOUNT	J	28.00
3 Security deposits with public utilities, telephone companies, landlords, and others.	X			
4 Household goods and furnishings, including audio, video, and computer equipment.		Furnishings	J	20,000.00
5 Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		Duck Stamp Collection	J	500.00
6 Wearing apparel		clothing	J	2,000.00
7 Furs and jewelry	X			
8 Firearms and sports, photographic, and other hobby equipment.		1 SHOTGUN; 1 RIFLE	J	2,000.00
9 Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10 Annuities Itemize and name each issuer.	X			
11 Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)		Wells Fargo Bank - IRA 5470 Kietzke Lane Reno, NV 89511 #8606-1341	H	82.00
12 Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13 Stock and interests in incorporated and unincorporated businesses Itemize		Allison Automotive, Inc 100%	J	0.00
14 Interests in partnerships or joint ventures Itemize		Malizia-Allison, LLC 100%	J	0.00
15 Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16 Accounts receivable	X			
17 Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18 Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON

Case No. 11-53416

Debtors

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19 Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20 Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21 Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22 Patents, copyrights, and other intellectual property. Give particulars.	X			
23 Licenses, franchises, and other general intangibles. Give particulars.		INTERIOR DESIGN LICENSE	W	0.00
24 Customer lists or other compilations containing personally identifiable information (as defined in 11 U S C § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25 Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26 Boats, motors, and accessories.	X			
27 Aircraft and accessories	X			
28 Office equipment, furnishings, and supplies.		1 5yr old computer	J	50.00
29 Machinery, fixtures, equipment and supplies used in business.	X			
30 Inventory	X			
31 Animals		2 pet dogs	J	100.00
32 Crops - growing or harvested Give particulars.	X			
33 Farming equipment and implements	X			
34 Farm supplies, chemicals, and feed	X			
35 Other personal property of any kind not already listed. Itemize.	X			
1 continuation sheets attached			Total	\$ 24,800.00

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

11 U.S.C. § 522(b)(2)
 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds
\$146,450.*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
1 SHOTGUN; 1 RIFLE	NRS § 21.090(1)(i) or 100% of fair market value	4,000.00	2,000.00
6085 Lake Geneva Dr. Reno, NV 89511	NRS § 21.090(1)(i) or 100% of fair market value <i>up to max allowed exemption</i>	550,000.00	5,500,000.00
clothing	NRS § 21.090(1)(b) or 100% of fair market value <i>up to max allowed exemption</i>	2,000.00	2,000.00
Duck Stamp Collection	NRS § 21.090(1)(a) or 100% of fair market value <i>up to max allowed exemption</i> NRS § 21.090(1)(a) or 100% of fair market value	500.00 0.00	500.00
Furnishings	NRS § 21.090(1)(b) or 100% of fair market value <i>up to max allowed exemption</i>	20,000.00	20,000.00
Wells Fargo Bank - IRA 5470 Kietzke Lane Reno, NV 89511 #8606-1341	11 U.S.C. §522(n)	82.00	82.00

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6D (Official Form 6D) (12/07)

In re WAYNE D. ALLISON GAIL M. ALLISON
Debtors

Case No. 11-53416

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

 Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		J	Fourth Deed of Trust Residence 6085 LAKE GENEVA DR. RENO, NV 89511 WITH OTHER COLLATERAL CONSISTING OF VINTAGE CARS AND VINTAGE BOAT _____ VALUE \$5,500,000.00				450,000.00	0.00
DSM Partners LTD Dean Meiling P O Box 7930 Incline Village, NV 89452								
Solomon Trust 598 Lucille Dr Incline Village, NV								
ACCOUNT NO.		C	5th Deed of Trust on Residence 6085 Lake Geneva Reno, NV 89511 _____ VALUE \$5,500,000.00				400,000.00	0.00
Kawahar Revocable Trust c/o Marc Shea 712 12th St Sacramento, CA 95814								

2 continuation sheets
attachedSubtotal >
(Total of this page)

\$ 850,000.00	\$ 0.00
\$	\$

Total >
(Use only on last page)(Report also on Summary of (If applicable, report
Schedules) also on Statistical
Summary of Certain
Liabilities and
Related Data)

B6D (Official Form 6D) (12/07)- Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
Debtors

Case No. 11-53416

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		J					870,000.00	335,408.00
Mark Brooks 6051 Muldrow Rd Carmichael CA 95608			6th Deed of Trust on Residenc 6085 Lake Geneva Dr Reno, NV 89511 VALUE \$5,500,000.00					
Gary Waldron 6543 Champetre Court Reno, NV 89511								
John Kawahara Trustee c/o Marc Shea 712 12th St Sacramento, CA 95814								
Robert Serio 5835 Lausanne Dr Reno, NV 89511								
ACCOUNT NO.		J	Third Lien on Residence 6085 Lake Geneva Dr. Reno, NV 89511 VALUE \$5,500,000.00				1,535,406.65	0.00
Steven Hardy , Trustee SBS Trust Deed Network 31194 La Baya Dr., Ste 106 Westlake Village, CA 91362								
ACCOUNT NO. 0137122818		J	Deed of Trust 2610 Fury Ct Reno, NV 89511 VALUE \$410,000.00				460,000.00	-50,000.00
Wells Fargo Bank P O Box 14411 Des Moines, IA 50306-3411								

Sheet no. 1 of 2 continuation
sheets attached to Schedule of
Creditors Holding Secured
ClaimsSubtotal >
(Total of this page)

\$ 2,865,406.65	\$ 285,408.00
\$	\$

Total >
(Use only on last page)(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data)

B6D (Official Form 6D) (12/07)- Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON,
DebtorsCase No. 11-53416

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 65004078411998		J	Second Lien on Residence 6085 Lake Geneva Dr Reno, NV 89511 VALUE \$5,500,000.00				680,000.00	0.00
Wells Fargo Bank PO Box 54780 Los Angeles, CA 90054-0780								
ACCOUNT NO. 0062876677		J	First Lien on Residence 6085 Lake Geneva Dr Reno, NV 89511 VALUE \$5,500,000.00				1,900,000.00	0.00
Wells Fargo Bank P O Box 14411 Des Moines, IA 50306								

Sheet no 2 of 2 continuation
sheets attached to Schedule of
Creditors Holding Secured
ClaimsSubtotal >
(Total of this page)

\$ 2,580,000.00	\$ 0.00
\$ 6,295,406.65	\$ 285,408.00

Total >
(Use only on last page)(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data)

B6E (Official Form 6E) (4/10)

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

 Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

2 continuation sheets attached

B6E (Official Form 6E) (4/10) – Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO CALIFORNIA FRANCHISE TAX BOARD PO Box 942840 Sacramento, CA 94240		J		X	X	X	107,000.00	0.00	\$0.00
ACCOUNT NO City & County of San Francisco P O Box 7427 San Francisco, CA 94120		J		X	X	X	10,000.00	0.00	\$389.74
ACCOUNT NO City & County of San Francisco P O Box 7427 San Francisco, CA 94120-7427		J		X	X	X	389.74	0.00	\$107,000.00
ACCOUNT NO City of Reno P O Box 1900 Reno, NV 89505 Revenue Division			Sewer Fees Fury Court; lien recroded 10/20/11				216.44	0.00	\$0.00
ACCOUNT NO IRS P O BOX 7346 PHILADELPHIA PA 19101			100% PENALTY FOR ALLISON AUTOMOTIVE WITHHOLDING TAXES	X	X	X	400,000.00	0.00	\$400,000.00
ACCOUNT NO 1001975030 Nevada Department of Taxation 1550 College Parkway, Ste 115 Carson City, NV 89706		J	Taxes - lien recorded 12/08/10- 439,085.87	X	X	X	500,000.00	0.00	\$0.00

Sheet no. 1 of 2 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$ 1,017,606.18	\$ 0.00	\$ 507,389.74
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON,
DebtorsCase No. 11-53416
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO 14816016 WASHOE COUNTY TREASURER P O BOX 30039 RENO, NV 89520		J	REAL PROPERTY TAXES OWING ON 6085 LAKE GENEVA DR. RENO, NV				52,000.00	52,000.00	\$500,000.00
ACCOUNT NO 1001948720016726 Washoe County Utility P O Box 30085 Reno, NV 89520-3085			WATER SERVICE				850.00	850.00	\$0.00

Sheet no. 2 of 2 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$ 52,850.00	\$ 52,850.00	\$ 500,000.00
\$ 1,070,456.18		
	\$ 52,850.00	\$ 1,007,389.74

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6F (Official Form 6F) (12/07)

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

 Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO	C	SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			635.00
A BETTER TOUCH 1001 S MEADOWS PKWY, #117 RENO NV 89521			X			80.00
ACCOUNT NO		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			96.00
ACCURATE MOBILE LOCKSMITH, PO BOX 840 MINDEN NV 89423		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			16.80
ACCOUNT NO		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			355.30
ACTION GLASS 665 HUNTER LAKE DR RENO NV 89509		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
AFASSCO PO BOX 488 MINDEN NV 89423		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
AIRGAS NCN, INC PO BOX 7425 PASADENA CA 91109		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

39 Continuation sheets attached

Subtotal >	\$ 1,183.10
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			630.30
ALL POINTS TOWING SERVICE CENTER 2801 B VASSAR RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			695.01
ALLDATA PO BOX 848379 DALLAS TX 75284-8379			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			545.00
ALLIED WASHOE 2500 E. 4TH STREET RENO NV 89512			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			100.00
ALLOY WHEEL REPAIR SPECIALISTS 10 GREG ST, #116 SPARKS NV 89431			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 938393429		J					1,715.00
ALLSTATE INSURANCE 760 Mays Blvd #4 Incline Village, NV 89451			INSURANCE POLICIES				

Sheet no. 1 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 3,685.31
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <input type="checkbox"/> HUSBAND <input type="checkbox"/> WIFE, <input type="checkbox"/> JOINT <input type="checkbox"/> OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ACCOUNT NO	X	LITIGATION INVOLVING PERSONAL GUARANTEE ON AUTO FLOORING LINE DEFICIENCY ARISING FROM ALLISON AUTOMOTIVE	X	X	X	1.00
ALLY FINANCIAL INC. C/O MICHAEL E. MALLOY MAUPIN, COX & LEGOY 4785 CAUGHLIN PKWY RENO, NV 89520						
DUANE M. GECK, ESQ. SEVERSON & WERSON ONE EMBARCADERO CENTER STE. 2600 SAN FRANCISCO, CA 94111						
ACCOUNT NO			X			675.51
ALPINE LOCK & KEY PO BOX 2531 SPARKS NV 89432		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			457.40
ALPINE LOCK AND KEY PO BOX 2531 SPARKS NV 89432		SERVICES/GOODS				
ACCOUNT NO			X			99,769.69
AMERICAN EXPRESS P.O. BOX 0001 LOS ANGELES, CA 90096-0001		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 2 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	→	\$ 100,903.60
Total	→	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO			X			275.63
AMERICAN SUZUKI PO BOX 1100 BREA CA 92822-1100		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 371381292124000	H	CREDIT CARD				80,000.00
AMEX BOX 0001 LOS ANGELES, CA 90096-8000		CREDIT CARD				
ACCOUNT NO	H					15,000.00
AMEX BLUE BOX 0001 LOS ANGELES, CA 90096-8000		CREDIT CARD				
ACCOUNT NO			X			343.81
ANDY VASQUEZ PO BIX 58 YUBA CITY, CA 95992-0058		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 775-849-0529-5516	H	SERVICES ARISING FROM ALLISON AUTOMOTIVE				0.00
AT&T P O BOX 989045 SACRAMENTO, CA 95798-9045						

Sheet no 3 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal \$ 95,619.44

Total \$ (Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
Debtors

Case No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO			X			84.29
AT&T ADVERTISING SOLUTIONS PO BOX 989046 WEST SACRAMENTO CA 95798		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO	H	GAMBLING DEBTS (EST)				100,000.00
ATLANTIS HOTEL & CASINO 3000 S. VIRGINIA ST RENO, NV 89502		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			740.07
AUDATEX 4215 SOLUTIONS CENTER CHICAGO IL 60677		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X	X	X	1.00
AUDI OF AMERICA 5388 STERLING CENTER DRIVE WESTLAKE VILLAGE CA 91361		LITIGATION ARISING FROM COMPLAINT FILED BY ALLISON AUTOMOTIVE, INC.				
JANET L. CHUBB, ESQ. ARMSTRONG TEASDALE LLP 50 W. LIBERTY STREET SUITE 950 RENO, NV 89501						

Sheet no. 4 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	✓	\$ 100,825.36
		\$
Total	✓	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			1,345.00
AUTO GUARDIAN 1036 GREG ST SPARKS NV 89431-6040			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			648.54
AUTO MAGIC WEST PO BOX 20566 RENO NV 89515			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			8,225.81
AUTO TRADER PO BOX 932207 ATLANTA GA 31193-2207			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			3,955.68
AUTOMOTION, INC. 225 TELEGRAPH RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			6,200.00
AUTOTRADER.COM LLC 5775 PEACHTREE DUNWOODY RD STE A-200 ATLANTA GA 30342			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no 5 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 20,375.03
		\$
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			5,830.00
AWAY WITH DENTS 6931 S. DREXEL SPARKS NV 89436			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 5490361281371107		H	CREDIT CARD				60,000.00
BANK OF AMERICA P O Box 301200 Los Angeles, CA 90030-1200							
ACCOUNT NO 65010019793556		H	DEFICIENCY ON AUTO REPOSSESSION			X	18,000.00
BANK OF AMERICA P O Box 2264 Brea, CA 92822							
ACCOUNT NO 65010019793556		J	REPOSSESSION DEFICIENCY 08 RANGE ROVER ESTIMATED				19,000.00
BANK OF AMERICA P O BOX 15220 WILMINGTON, DE 19886-5220							
ACCOUNT NO				X			858.65
BANK OF AMERICA NA FL9-600-02-15 (DLr RsrV) 9000 SOUTHSIDE BLVD JACKSON FL 32256			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 6 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 103,688.65
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO	X			X			1.00
BANK OF THE WEST, TRINITY DIVISION 475 SANSOME STREET, 19TH FL SAN FRANCISCO CA 94111			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE INC.				
ACCOUNT NO				X			4,891.80
BARRETT SUPPLY 3455 WEST FIRST AVE EUGENE OR 97402			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE, INC.				
ACCOUNT NO 00119-620-02		H	Services				1,200.00
BAY MARINA MANAGEMENT P O Box 45413 San Francisco, CA 94145-0413			04/07/2011	X			3,595.20
ACCOUNT NO UNIT 301			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
BAYSIDE NEVADA LLC C/O COMMERCIAL PROJECT MGMT 3545 AIRWAY DRIVE, #113 RENO, NV 89511				X			327.00
ACCOUNT NO			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			
BETTER BUSINESS BUREAU 991 BIBLE WAY RENO NV 89502							

Sheet no. 7 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	✓	\$ 10,015.00
Total	✓	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
Debtors

Case No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO			X			689.64
C2C RESOURCES LLC 56 PERIMETER CENTER EAST ATLANTA GA 30346		SERVICES/GOODS RE: FIRESTONE ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 2340	H	Credit Card				10,000.00
CABELLA'S VISA P O Box 82608 Lincoln, NB 68501						
ACCOUNT NO			X			1.00
CANON FINANCIAL SERVICES C/O CAPITAL & CREDIT SOL PO BOX 1226 KENNETT SQUARE, PA 19348		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO.			X			384.96
CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DR CHICAGO IL 60693-0149		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 5466307368351222	W	CREDIT CARD				12,000.00
CAPITAL ONE P O BOX 60599 CITY OF INDUSTRY, CA 91716-0599						

Sheet no. 8 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 23,075.60

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
Debtors

Case No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO			X			860.43
CARFAX PO BOX 580464 CHARLOTTE NC 28258-0464		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			14,081.11
CARSON VALLEY OIL PO BOX 643 CARSON CITY NV 89702-8643		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			510.00
CASTAWAY PO BOX 51930 SPARKS NV 89435		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			147.73
CHAMPION CHEVROLET 800 KIETZKE LANE RENO NV 89502		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 8354100030225026	J					400.00
CHARTER P O Box 60188 LOS ANGELES, CA 90060-0177		SERVICES ARISING FROM ALLISON AUTOMOTIVE				

Sheet no 9 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 15,999.27
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			149.00
CHARTER COMMUNICATIONS VII LLC 4781 IRWINDALE AVE IRWINDALE CA 91706			SERVICES / GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			447.00
CHARTER MEDIA-RENO PO BOX 4900 ATTN UNIT 67 PORTLAND OR 97208-4900			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 4147201009312026		H	CREDIT CARD				31,000.00
CHASE SW P O BOX 94014 PALANTINE, IL 60094-4014							
ACCOUNT NO 4417123018135300		W	CREDIT CARD				25,000.00
CHASE VISA P O BOX 94014 PALENTINE, IL 60094-4014							
ACCOUNT NO 4147202033043348		W	CREDIT CARD				21,000.00
CHASE VISA P O BOX 94014 PALANTINE, IL 60094-4014							

Sheet no. 10 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 77,596.00
		\$
Total	>	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO <u>138378076318001P</u>		J	INSURANCE				<u>8,600.00</u>
CHUBB INSURANCE GROUP P O Box 7247-0180 Philadelphia PA 19170-0180							
ACCOUNT NO				X			<u>6,075.64</u>
CINTAS CORPORATION 1231 NATIONAL DRIVE SACRAMENTO CA 93834			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO <u>5466460138560048</u>		H	CREDIT CARD				<u>75,000.00</u>
CITIBANK P O Box 182564 COLUMBUS, OH 43218-2564							
ACCOUNT NO				X			<u>1,148.00</u>
CLEAR CHANNEL OUTDOOR PO BOX 60000 SAN FRANCISCO CA 94160-0001			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			<u>5,186.00</u>
COLLECTION BUREAU OF NEVADA 470 E PLUMB LN, STE 200 RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 11 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ <u>96,009.64</u>
		\$
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO <u>815520001316618</u>		<u>H</u>	SERVICES				<u>326.00</u>
COMCAST 9602 S. 300 West Sandy, UT 84070							
ACCOUNT NO							<u>353.00</u>
CONCENTRA MEDICAL CENTERS PO BOX 9010 BROOMFIELD CO 80021			SERVICES/GOODS ARISING FROM ALLISION AUTOMOTIVE				
ACCOUNT NO							<u>110,000.00</u>
CONSUMER FLEET & SALES 9475 DOUBLE R BLVD, #2 RENO NV 89511			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO							<u>40,440.00</u>
CREATIVE CONCEPTS PO BOX 403 TRUCKEE CA 96160			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO							<u>65.65</u>
DASH TOPPER PO BOX 63963 PHOENIX AZ 85082-3963			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 12 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ <u>151,184.65</u>
Total	>	\$ <u></u>

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			444.00
DEALER TRACK CHURCH STREET STATION PO BOX 6 NEW YORK NY 10249-6129			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			932.00
DEALIX CORPORATION DEPT CH 17309 PALATINE IL 60055-7309			SERVICES/GOODS ARISING FROM ALLISION AUTOMOTIVE				
ACCOUNT NO				X			3,400.00
DEALS & WHEELS PO BOX 7153 RENO NV 89510-7153			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			675.00
DENT DOCTOR INC 290 TELEGRAPH RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			128.97
DIRECTV PO BOX 60036 LOS ANGELES CA			SERVICES/GOODS ARISING FROM ALLICON AUTOMOTIVE				

Sheet no. 13 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 5,579.97
		\$
Total	>	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			534.93
DRIVELINE & GEAR SERVICE 1325 GLENDALE AVE SPARKS NV 89431-5631			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			1.00
DSM PARTNERS, LTD PO BOX 7930 INCLINE VILLAGE NV 89451			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			4,323.13
ENTERPRISE RENT A CAR 8290 LAS VEGAS			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			1,057.20
ERIC'S MOBILE GLASS PO BOX 18545 RENO NV 89511			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			1,760.00
FABRION SYSTEMS SCOTT PO BOX 1669 COLLEYVILLE TX 76034			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 14 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 7,676.26
		\$
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			250.00
FAST GLASS 1650 GREG ST SPARKS NV 89436			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			496.35
FASTENAL PO BOX 978 WINONA MN 55987-0978			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			12,329.68
FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			4,125.00
FINAL TOUCH PO BOX 669 COLLEYVILLE TX 76034			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			689.64
FIRESTONE TIRE & SERVICE CE 5890 S VIRGINIA ST RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 15 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 17,890.67
		\$
Total	>	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <input type="checkbox"/> HUSBAND <input type="checkbox"/> WIFE, <input type="checkbox"/> JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ACCOUNT NO	X				X	1.00
FIRST INDEPENDENT BANK PO BOX 11100 RENO NV 89510		SECURITY AGREEMENT COMMERCIAL REAL ESTATE: 9190 S. VIRGINIA ST., RENO NV 89511 - PURPORTED DEFICIENCY			X	
ACCOUNT NO		ADVANCES			X	95,750.52
FIRST INDEPENDENT BANK OF ANEVADA PO BOX 11100 RENO NV 89510-1100						
ACCOUNT NO					X	513.85
FLAG STORE 155 GLENDALE AVE, #9 SPARKS NV 89431		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO					X	67.50
GARATE ENTERPRISES INC. 855 MARIETTA WAY SPARKS NV 89431		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO					X	311.76
GREAT BASIN FIRE PROTECTION PO BOX 60789 RENO NV 89506		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 16 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	<input type="checkbox"/>	\$ 96,644.63
Total	<input type="checkbox"/>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			232.60
HIGH SIERRA BUSINESS SYSTEMS 1907 N CARSON ST CARSON CITY NV 89701			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			2,329.00
HIGH SIERRA GLASSWORK 30 RED ROCK ROAD, #1 CARSON CITY NV 89706			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			32.00
HIGH STANDARD SECURITY PO VOX 50831 SPARKS NV 89435-0831			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		W					136.00
HOSPITAL COLLECTION SERVICES P O Box 872 Reno, NV 89504-0872			Medical				
ACCOUNT NO				X			12,588.14
INDUSTRIAL FINISHES & SYSTEMS INC PO BOX 2824 5455 WEST FIRST AVE EUGENE OR 97402			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no 17 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 15,317.74
		\$
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO <u>813559</u>		05/18/2011 SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			25,147.63
ACCOUNT NO			X			1,070.45
INTERSTATE BATTERIES 2301 ARROWHEAD DR CARSON CITY NV 89706		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			1,984.18
JDI DISTRIBUTORS 5235 GOLDENROD DRIVE RENO NV 89511		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			2,401.00
JENSEN ELECTRIC 150 ISIDOR COURT, #103 SPARKS NV 89441		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO	J		X			20,000.00
JOAN KADI 2344 HIGHGATE RD WESTLAKE VILLAGE, CA 91361		LOAN ADVANCES ARISING FROM ALLISON AUTOMOTIVE				

Sheet no 18 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	✓	\$ <u>50,603.26</u>
Total	✓	\$ <u></u>

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			77.56
JOHN DONE 1597 JONES ST MINDEN NV 89423			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			13,500.00
JOHN KAWAHARA c/o Marc Shea 712 12th Street SACRAMENTO CA 95814			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			4,913.66
JOHN LIENTI 4080 MIRA LOMA DRIVE RENO NV 89502-5321			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 404E		J					0.00
JOHN STEWART CO. 1388 Sutter St. 11th Floor San Francisco, CA 94109			GOODS/SERVICES ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		H		X			32,000.00
JONES VARGAS P O Box 281 Reno, NV 89504-0281			LEGAL SERVICES ARISING FROM ALLISON AUTOMOVIE				

Sheet no 19 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	➤	\$ 50,491.22
		\$
Total	➤	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X	X	X	31,971.84
K. SUE TRIMMER, ESQ. 335 WEST FIRST ST RENO NV 89503			POTENTIAL LAWSUIT RE SERVICES/GOODS RE: 2004 CADILLAC TRUCK ESCALADE, VIN WAUDF78E07A133724				
ACCOUNT NO			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			819.00
KELLEY BLUE BOOK PO BOX 80006 CITY OF INDUSTRY CA 91716							
ACCOUNT NO			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			7,085.00
KPA LLC PO BOX 203768 HOUSTON TX 77216-3768							
ACCOUNT NO		W	MEDICAL				130.00
LABCORP P O Box 2240 Burlington, NC 27216-2240							
ACCOUNT NO			SERVICES/GOODS RE: GANNETT CCC - RENO, FILE NO: 5294467	X			5,845.03
LAW OFFICES OF PUCIN FRIEDLAND & LESTAK 21210 ERWIN ST, STE A WOODLAND HILLS CA 91367							

Sheet no. 20 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	45,850.87
Total	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			480.00
LEAD IQ 1511 HICKORY LANE OWENSBORO KY 42303			SERVICES/GOODS ARISING FROM ALLISION AUTOMOTIVE				
ACCOUNT NO				X			11,508.31
LES SCHWAB TIRE CENTERS OF NV 9500 S. VIRGINIA ST RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE.				
ACCOUNT NO							302.15
LITHIA CHRYSLER JEEP PO BOX 1647 MEDFORD OR 97501			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO							2,552.68
LITHIA HYUNDAI 3355 KIETZKE LANE RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO							175.26
LITHIA SUBARU PO BOX 1647 MEDFORD OR 97501			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 21 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 15,018.40
		\$
Total	>	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO							1,315.44
LT MUFFLER 669 LINDEN RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		J					138.97
MAC TOOLS 6620 BROADRIDGE CT RENO NV 89523			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 5768813029		J	CREDIT CARD				0.00
MACY'S P O Box 689195 Des Moines IA 50368-9195							
ACCOUNT NO							1.00
MANHEIM OHIO FOR ITSELF ATTN: CYNTHIA KIRBY 400 NORTHRIDGE RD, STE 800 ATLANTA, GA 30350			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		J					25,000.00
MARK DeMATTEI 1631 UNIVERSITY WAY SAN JOSE, CA 95126			LOAN ADVANCES				

Sheet no 22 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 26,455.41
		\$
Total	>	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			1,680.79
MARLIN LEASING PO BOX 13604 PHILADELPHIA PA 19101-3604			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			12,550.00
MAXWELL, BLOYD & CO. 333 W. SANTA CLARA ST SAN JOSE CA 95113			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			1,621.69
MCCARTHY BURGESS & WOLFF THE MB&W BUILDING 26000 CANNON ROAD CLEVELAND OH 44146			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			10.49
MCGARD 3875 CALIFORNIA RD ORCHARD PARK NY 14127			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			4.50
MERCEDES BENZ OF RENO 11500 S VIRGINIA ST RENO NV 89511			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no 23 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 15,867.47
		\$
Total	>	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X	X		1.00
MICHAEL BRANDT 950 HENRY ORR PKWY #1907 SPARKS NV 89436			POSSIBLE WORKER'S COMPENSATION CLAIM ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			335.62
MILNE TOW 301 GENTRY WAY RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISION AUTOMOTIVE				
ACCOUNT NO				X			6,564.23
MITEL LEASING PO BOX 973105 DALLAS TX 75397			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 1399		J					6,000.00
MONTREAUX GOLF & COUNTRY CLUB 18077 Bordeaux Dr Reno, NV 89511			DUES				
ACCOUNT NO 0661		H			X	X	37,000.00
MOUNTAIN AMERICA P O BOX 9001 WEST JORDAN UT 84084-9001			LOAN ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 24 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	\$	49,900.85
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			678.00
NADA 8400 WESTPARK DRIVE MCLEAN VA 22102			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			5,951.43
NAPA AUTO PARTS 174 GLENDALE AVE PO BOX 1360 SPARKS NV 89432-1560			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			66.80
NC AUTO PARTS/AUTO DIESEL ELEC 1150 MATLEY LANE RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			527.06
NED R HEALY & CO INC. 147602 GRIFFIN LANE HUNTINGTON BEACH CA 92647			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			225.00
NEVADA AUTO WRECKING 1705 MANETTA WAY SPARKS NV 89431			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 25 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 7,448.29
		\$
Total	>	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO 3851320		H	ARISING FROM ALLISON AUTOMOTIVE				600.00
Nevada Bus & Ious 5080 Tuttle Cross Blvd, Ste 340 Dublin, OH 43016							
ACCOUNT NO				X			43.68
NEVADA OFFICE MACHINES 1855 VASSA STREET RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO	H						3,400.00
NEVADA RETINA 610 Sierra Rose Dr. Reno, NV 89511-2072			MEDICAL				
ACCOUNT NO				X			431.00
NEVADA TOWING INC 14150 MOUNT ANDERSON RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 50988743		J					850.00
NORDSTROM'S P O Box 79134 Phoenix, AZ 85062-9134			CREDIT CARD				

Sheet no 26 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	✓	\$ 5,324.68
		\$
Total	✓	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			1,250.00
NOVUS GLASS 10580 N. McCARRAN BLVD #115-312 RENO NV 89503			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 1000225177		J	SERVICES				1,981.63
NV ENERGY P O Box 30065 Reno, NV 89520							
ACCOUNT NO				X			354.00
OE CONNECTION LLC PO BOX 92315 CLEVELAND OH 44193			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			159.00
PANASONIC AUTOMOTIVE SYSTEMS 24542 NETWORK PLC CHICAGO IL 60673-1542			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			30,000.00
PAUL BELDEN 962 N. GLEN ROBIN LN ORANGE CA 92869			LOAN ADVANCES				

Sheet no. 27 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 33,744.63
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
Debtors

Case No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO			X			6,227.88
PDI SECURITY SYSTEMS PO BOX 12512 RENO NV 89510		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			5,347.12
ACCOUNT NO			X			303.00
PEAK PERFORMANCE PO BOX 4539 CHATSWORTH CA 91311		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			735.29
ACCOUNT NO			X			157.49
PERFORMANCE RADIATOR 4822 LONGLEY LANE RENO NV 89502		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			
ACCOUNT NO			X			
PERFORMANCE WHEEL LLC 14515 NE 91ST ST, #7 REDMOND WA 98052		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			
ACCOUNT NO			X			
PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			
			X			

Sheet no. 28 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	✓	\$ 12,770.78
Total	✓	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			650.00
PRCO, INC. 3690 MT DIABLO BLVD LAFAYETTE CA 94549			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X	X	X	1.00
PREMIER FINANCIAL SERVICES, LLC C/O LOUIS BUBALA, III ARMSTRONG TEASDALE, LLP 50 W. LIBERTY ST, STE. 950 RENO, NV 89501			LITIGATION ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			415.39
PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7887			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			490.68
R&E FASTENERS PO BOX 5120 SPARKS NV 89432-5120			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		W					25.28
RADIOLOGY CONSULTANTS P O Box 118288 Carrolton, TX 75011			Medical				

Sheet no 29 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	✓	\$ 1,582.35
		\$
Total	✓	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			1,359.69
RAMAC INC 2527 AVIATION WAY MINDEN NV 89423			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			868.50
RAY'S TIRE EXCHANGE 730 EAST 4TH ST RENO NV 89512			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			3,146.00
READY AUTO TRANSPORT 4115 EAST VALLEY AUTO DR #2 MESA AZ 85206			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			200.00
RENO AUTO WRECKING 2429 WEST 4TH ST RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			573.86
RENO DODGE 700 KIETZKE LANE RENO NV 89502			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 30 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	➤	\$ 6,148.05
		\$
Total	➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO			X			7,290.00
RENO GAZETTE JOURNAL PO BOX 677345 DALLAS TX 75267-7345		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			227.19
RENO TOYOTA 2100 KIETZKE LANE RENO NV 89502		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO	J					60.00
RENOWN HEALTH 7650 Magma Dr Belleville, IL 62223		Medical				
ACCOUNT NO			X			1.00
REYNA CAPITAL CORPORATION PO BOX 2608 DAYTON OH 45401		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			20,141.57
REYNOLD & REYNOLDS 23150 NETWORK PLACE CHICAGO IL 60673-1231		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 31 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 27,719.76
		\$
Total	>	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X	X		1.00
RICHARD L JOINER 4520 LKAESIDE DR RENO NV 89509			POSSIBLE UNEMPLOYMENT BENEFIT CLAIM ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		J	Goods or Services				3,500.00
ROBERT ALLEN POOLS 710 Redwood Place Reno, NV 89502							
ACCOUNT NO		J	LEGAL FEES ARISING FROM ALLISON AUTOMOTIVE	X			11,500.00
SANTORO, DRIGGS, ET AL 800 S. Meadows Pkwy Ste 800 Reno, NV 89521							
ACCOUNT NO				X			5,348.00
SEQUOIA INDEMNITY COMPANY DEPT #33851 PO BOX 39000 SAN FRANCISCO CA 94139			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		J					
SHADEK-REESE 590 Lakeshore Blvd Incline Village, NV			LEGAL FEES ARISING FROM ALLISON AUTOMOTIVE	X			38,000.00

Sheet no 32 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	\$	58,349.00
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO 730623451		J	credit card				1,500.00
SHELL P O Box 183018 Columbus OH 43218-3018							
ACCOUNT NO			SERVICES/GOODS	X			230.00
SHOWROOM FINISH / LEEDER GR 1422 FOOTHILL RD RENO NV 89511							
ACCOUNT NO			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			1,125.00
SIERRA COMPUTERS AND TRAINING 1900 VASSAR ST RENO NV 89502							
ACCOUNT NO			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			901.00
SILVER STATE TOWING 5301 LONGLEY LANE, STE 183 RENO NV 89511-1823							
ACCOUNT NO			SERVICES/GOODS				7,979.76
SIMONIAN FLOORING INC 250 VILLAGE BLVD INCLINE VILLAGE NV 89451							

Sheet no. 33 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	➤	\$ 11,735.76
		\$
Total	➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			181.75
SIMPLEX GRINNELL DEPT CH 10320 PALATINE IL 60055			SERVICES/GOODS ARISING OUT OF ALLISON AUTOMOTIVE				
ACCOUNT NO				X			7,791.45
SNAP-ON BUSINESS SOLUTIONS 27001 NETWORK PL CHICAGO IL 60673			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			6,079.57
SOPUS PRODUCTS PO BOX 7247-6236 PHILADELPHIA PA 19170-6676			SERVICES/GOODS ARISING FROM ALLISON AUTOMTOIVE				
ACCOUNT NO K22556977		W	Medical				300.00
ST. MARY'S REGIONAL MEDICAL CENTER P O Box 975049 Dallas, TX 75397-5049							
ACCOUNT NO				X			1.00
STRATEGIC FUNDING SOURCE INC. 1501 BROADWAY, SUITE 360 NEW YORK NY 10036			SERVICES/GOOD ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 34 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 14,353.77
		\$
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			420.00
SUPERGLASS WINDSHIELD REPAIR PO BOX 40065 RENO NV 89504			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			5,112.00
THE COBALT GROUP DEPT CH 17034 PALATIN IL 60055-7034			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			65.00
THE LOCK & GLASS SHOP 635 BROWING DRIVE RENO NV 89506			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			299.46
TIGER AUTO PARTS 10 GREG ST, #16 SPARKS NV 89431			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO		J					700.00
TOLL BROTHERS @ DAMONTE 5955 Tyrone Rd Ste 1 Reno, NV 89502							

Sheet no 35 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 6,596.46
		\$
Total	>	\$
		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO			X			5,640.85
TRIMLINE OF RENO 1660 GREG ST SPARKS NV 89431		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			290.02
TRINITY VENDOR FINANCE PO BOX 7167 PASADENA CA 91109-7167		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO			X			2,767.24
TRUCKEE MEADOWS WATER AUTHORITY PO BOX 30013 RENO NV 89520-3013		SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO 4388575000428578	H		X			42,000.00
UNITED CHASE P O Box 94014 PALANTINE, IL		Credit Card				
ACCOUNT NO 4388542020005612	W		X			20,000.00
UNITED CHASE P O Box 94014 PALANTINE, IL 60094-4014		Credit Card				

Sheet no. 36 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 70,698.11
		\$
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON

Debtors

Case No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO 7692742							300,402.30
UNITED COMMERCIAL COLLECTIONS 4455 GENESSEE STREET BUFFALO NY 14225			SERVICES/GOODS RE REYNOLDS & REYNOLDS CO. ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO							59.99
UPS PO BOX 894820 LOS ANGELES CA 90189			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO							398.55
UZ ENGINEERED PRODUCTS PO BOX 74189 CLEVELAND OH 44194			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			531.92
VERIZON WIRELESS PO BOX 9622 MISSION HILLS CA 91346-9622			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			1,341.22
VITRAN EXPRESS WEST INC PO BOX 633519 CINCINNATI OH 45263-3519			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no 37 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	→	\$ 302,733.98
Total	→	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON

Debtors

Case No. 11-53416

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO				X			730.06
VOLKSWAGEN GROUP OF AMERICA LOS ANGELES PDS 3095 E. CEDAR ST ONTARIO CA 91761			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			12,111.28
WASHOE COUNTY TREASURER PO BOX 30039 RENO NV 89520			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			782.96
WASTE MANAGEMENT PO BOX 78251 PHOENIX AZ 85062-8251			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			4,236.31
WATER VACUUM TRUCK SERVICE PO BOX 18160 RENO NV 89511			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				
ACCOUNT NO				X			14.14
WELLS FARGO PO BOX 6600 HAGERSTOWN MD 21740			SERVICES/GOODS				

Sheet no. 38 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 17,874.75
Total	>	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO 7364-9446	X	J	ADVANCES	X	X	X	550,000.00
WELLS FARGO ADVISORS 5470 KIETZKE LAND RENO NV 89511			Credit Card				12,000.00
ACCOUNT NO 5490960102092534		J	SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			120.33
WORLWIDE ENVIRONMENTAL PROD. 1100 WEST BEACON ST BREA CA 92821-2936			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			603.42
ACCOUNT NO WURTH USA PO BOX 843948 DALLAS TX 75284			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE	X			3,341.49
ACCOUNT NO YOUNG ELECTRIC SIGN COMPANY PO BOX 11676 TACOMA WA 98411-6676			SERVICES/GOODS ARISING FROM ALLISON AUTOMOTIVE				

Sheet no. 39 of 39 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 566,065.24
Total >	\$ 2,340,603.01

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6G (Official Form 6G) (12/07)

In re: WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES** Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GERALD V. HANSEN, Trustee Gerald and Kerri Hansen Family Tru 475 S. Arlington Ave Ste 1B Reno, NV 89501	Lease 50 Artisan Means Way # A through 02/2016

B6H (Official Form 6H) (12/07)

In re: WAYNE D. ALLISON GAIL M. ALLISON

Debtors

Case No. 11-53416

(If known)

SCHEDULE H - CODEBTORS Check this box if debtor has no codebtors

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
MALIZIA-ALLISON, LLC 6085 LAKE GENEVA DR RENO, NV 89511	ALLY FINANCIAL INC. C/O MICHAEL E. MALLOY MAUPIN, COX & LEGOV 4785 CAUGHLIN PKWY RENO, NV 89520
MALIZIA-ALLISON, LLC 6085 LAKE GENEVA DRIVE RENO, NV 89511	BANK OF THE WEST, TRINITY DIVISION 475 SANSOME STREET, 19TH FL SAN FRANCISCO CA 94111
ALLISON MALIZIA, LLC 6085 LAKE GENEVA DR RENO, NV 89511	FIRST INDEPENDENT BANK PO BOX 11100 RENO NV 89510
MALIZIA ALLISON, LLC 6085 LAKE GENEVA DR RENO, NV 89511	WELLS FARGO ADVISORS 5470 KIETZKE LAND RENO NV 89511

In re WAYNE D. ALLISON GAIL M. ALLISON

Case No. 11-53416

Debtors

(If known)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status: Married	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S):	AGE(S):
Employment:	DEBTOR	SPOUSE
Occupation	unemployed	disabled
Name of Employer		
How long employed		
Address of Employer		

INCOME: (Estimate of average or projected monthly income at time case filed)

	DEBTOR	SPOUSE
1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly.)	\$ <u>0.00</u>	\$ <u>0.00</u>
2. Estimate monthly overtime	\$ <u>0.00</u>	\$ <u>0.00</u>
3. SUBTOTAL	\$ <u>0.00</u>	\$ <u>0.00</u>
4. LESS PAYROLL DEDUCTIONS		
a. Payroll taxes and social security	\$ <u>0.00</u>	\$ <u>0.00</u>
b. Insurance	\$ <u>0.00</u>	\$ <u>0.00</u>
c. Union dues	\$ <u>0.00</u>	\$ <u>0.00</u>
d. Other (Specify) _____	\$ <u>0.00</u>	\$ <u>0.00</u>
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$ <u>0.00</u>	\$ <u>0.00</u>
6. TOTAL NET MONTHLY TAKE HOME PAY	\$ <u>0.00</u>	\$ <u>0.00</u>
7. Regular income from operation of business or profession or farm (Attach detailed statement)	\$ <u>0.00</u>	\$ <u>0.00</u>
8. Income from real property	\$ <u>0.00</u>	\$ <u>0.00</u>
9. Interest and dividends	\$ <u>0.00</u>	\$ <u>0.00</u>
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.	\$ <u>0.00</u>	\$ <u>0.00</u>
11. Social security or other government assistance (Specify) <u>Social Security</u>	\$ <u>1,640.00</u>	\$ <u>0.00</u>
12. Pension or retirement income	\$ <u>0.00</u>	\$ <u>0.00</u>
13. Other monthly income (Specify) _____	\$ <u>0.00</u>	\$ <u>0.00</u>
14. SUBTOTAL OF LINES 7 THROUGH 13	\$ <u>1,640.00</u>	\$ <u>0.00</u>
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$ <u>1,640.00</u>	\$ <u>0.00</u>
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)	<u>\$ 1,640.00</u>	
(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)		
17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document.: NONE		

In re WAYNE D. ALLISON GAIL M. ALLISON

Debtors

Case No. 11-53416
(If known)**SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)**

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made biweekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form22A or 22C.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)	\$	<u>0.00</u>
a. Are real estate taxes included? Yes _____ No <u>✓</u>		
b. Is property insurance included? Yes _____ No <u>✓</u>		
2. Utilities: a. Electricity and heating fuel	\$	<u>550.00</u>
b. Water and sewer	\$	<u>200.00</u>
c. Telephone	\$	<u>250.00</u>
d. Other _____	\$	<u>0.00</u>
3. Home maintenance (repairs and upkeep)	\$	<u>0.00</u>
4. Food	\$	<u>600.00</u>
5. Clothing	\$	<u>0.00</u>
6. Laundry and dry cleaning	\$	<u>0.00</u>
7. Medical and dental expenses	\$	<u>100.00</u>
8. Transportation (not including car payments)	\$	<u>200.00</u>
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	<u>0.00</u>
10. Charitable contributions	\$	<u>0.00</u>
11. Insurance (not deducted from wages or included in home mortgage payments)	\$	<u>0.00</u>
a. Homeowner's or renter's	\$	<u>250.00</u>
b. Life	\$	<u>0.00</u>
c. Health	\$	<u>50.00</u>
d. Auto	\$	<u>0.00</u>
e. Other _____	\$	<u>0.00</u>
12. Taxes (not deducted from wages or included in home mortgage payments) (Specify)	\$	<u>0.00</u>
13. Installment payments (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	\$	<u>0.00</u>
a. Auto	\$	<u>0.00</u>
b. Other _____	\$	<u>0.00</u>
14. Alimony, maintenance, and support paid to others	\$	<u>0.00</u>
15. Payments for support of additional dependents not living at your home	\$	<u>0.00</u>
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$	<u>0.00</u>
17. Other _____	\$	<u>0.00</u>
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$	<u>2,200.00</u>
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document: Health insurance might increase		
20. STATEMENT OF MONTHLY NET INCOME		
a. Average monthly income from Line 15 of Schedule I	\$	<u>1,640.00</u>
b. Average monthly expenses from Line 18 above	\$	<u>2,200.00</u>
c. Monthly net income (a. minus b.)	\$	<u>-560.00</u>

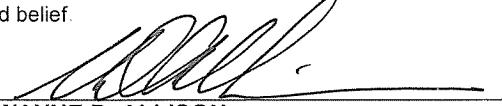
B6 Declaration (Official Form 6 - Declaration) (12/07)

In re WAYNE D. ALLISON GAIL M. ALLISON
DebtorsCase No. 11-53416
(If known)**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 56 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 11/16/11

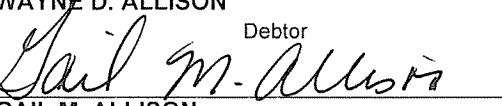
Signature:


WAYNE D. ALLISON

Debtor

Date: " " "

Signature:


GAIL M. ALLISON

(Joint Debtor, if any)

[If joint case, both spouses must sign]